

***DRAFT* PERFORMANCE WORK STATEMENT (PWS)**

between

Marine Corps Logistics Command (MCLC), Albany, GA

and

Contractor (TBD)

for the

72 Hour Push Package (“Project”)

Statement of Work Name	72 Hour Push Package
Statement of Work Effective Date	5 May 03
Master Service Agreement Reference	N/A
Memorandum of Understanding Reference	N/A
Purchase Order Reference	<TBD>
Document Owner	MCLC – Major Megargel

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Document History

Version Control

Version	Date	Author	Comments
0.1			

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1.0 **Background**

1.1 The Chemical Biological Radiological and Nuclear (CBRN) Directorate of the Pentagon Force Protection Agency (PFPA) provides CBRN protection at the Pentagon Reservation and DoD facilities within the National Capitol Region by

- Continuously monitoring with a deployed and fully integrated detection network of CBRN defense equipment,
- Conducting scientific and technical CBRN threat vulnerability assessments that are consistent with all DoD Policies,
- Responding to CBRN incidents with an Operational Response Force capable of sampling, detecting, identifying, verifying, mitigating, decontaminating, and advising on CBRN hazards, and
- Providing a locally coordinated response plan and trained workforce.

1.2 To support that mission, the CBRN Directorate requires contractor logistics support to include procurement, storage, delivery, and sustainment of specialized CBRN incident response equipment. This equipment set is designed to fulfill the re-supply requirements of the CBRN directorate for the first 72 hours of a CBRN attack at the Pentagon Reservation and DoD facilities within the National Capitol Region.

2.0 **Scope**

2.1 This Performance Work Statement (PWS) covers commercial off the shelf Consequence Management related equipment and services as outlined in this PWS. The Prime Vendor and Logistics Integration Services to be provided by the contractor in support of the CBRN Directorate of the Pentagon Force Protection Agency. The principal users include the Pentagon Force Protection Agency and other Department of Defense or Federal agencies requiring any or all of the services listed and detailed in this PWS. This PWS identifies the purpose of the work to be performed by the contractor and provides a description of the work to be completed and any required outcomes. The contractor shall provide the equipment, qualified personnel, training, and material to perform the following services in accordance with this PWS and any appropriate references. Access to the program and questions regarding scope are the sole province of the Procuring Contracting Officer.

- 2.1.1 Program Management
- 2.1.2 Internet Based Prime Vendor Support
- 2.1.3 Procurement of Spares, Sustainment Items and Initial Issue Commercial End Items
- 2.1.4 Inventory Management
- 2.1.5 Maintenance and Warranty Management
- 2.1.6 Training
- 2.1.7 Dedicated Logistics Support
- 2.1.8 Defense Priority & Allocation System (DPAS) Utilization / Management

3.0 **Key Definitions/Acronyms**

Appendix A. Attachment A is the list of equipment and supplies that make up the 72 Hour Push Package. Attachment A will be split in half and housed in two locations (Pod A and B). The contractor is responsible for performing all contract requirements for that portion of the Push Package warehoused at the contractor operated facility.

Appendix B. Attachment B is a list of equipment resident at PFPA facilities, which may receive all corrective maintenance services via this contract.

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Consequence Management. Defined as measures to protect public health and safety, restore essential government services, and provide emergency relief to governments, businesses, and individuals affected by the consequences of all deliberate and inadvertent releases of chemical, biological, radiological, nuclear, and high-yield explosives with potential to cause high casualties and large levels of destruction.

Contracting Officer's Representative. The Contracting Officer's Representative (COR) represents the Contracting Officer and PFPA in tracking all contract performance. The duties and limitations of the COR are listed in the COR appointment letter.

Corrective Maintenance. All maintenance normally performed at the technician level.

Incident Command System. The management system used to direct all operations at the incident scene. The Incident Commander (IC) is located at the Incident Command Post (ICP) at the incident scene.

National Capitol Region. For the purposes of this contract, the National Capitol Region response area includes all Pentagon Reservation and Department of Defense facilities within a 50 mile radius of the Pentagon Force Protection Agency at 1401 Fern Street.

Pod A. Pod A is that portion of the 72 Hour Push Package equipment and supplies warehoused and managed at the contractor's facility.

Pod B. Pod B is that portion of the 72 Hour Push Package equipment and supplies held by the CBRN Directorate. It is warehoused and managed by the Government.

Preventive Maintenance. All maintenance normally performed at the user level.

Prime Vendor. For the purposes of this contract, the contractor establishes business relationships with a number of vendors and equipment manufacturers alleviating the requirement for the Government to interface with these sources of supply. The contractor also assumes the responsibility for inventory management and sustainment of the equipment in Pod A. In addition, the contractor will be responsible for corrective maintenance of equipment in Pod's A & B as referred to in Appendixes A & B herein.

JRO NBC Defense. The Joint Requirements Office for Nuclear, Biological, and Chemical Defense.

ICS. Incident Command System.

MSHA. Mine Safety and Health Administration.

NFPA. The National Fire Prevention Agency.

NIOSH. The National Institute of Occupational Safety and Health.

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4.0 **Program Management**

4.1 **Program Staff.** Under this contract, the contractor will be required to provide the necessary staff as delineated below as part of its day to day support, management, and reporting of the contract requirements. These requirements shall be priced separately. The contractor will provide key personnel to execute the implementation of a successful contract that offers Logistics and Inventory Management, 24 hour Customer Service, Sales and Maintenance Technician Support and 24 hour Emergency Response Delivery (ERD) to the CBRN team/PFPA within the National Capitol Region.

4.1.1 **Program Manager.** The PM is the primary point of contact for the COR with regard to contract performance and shall be the single point of accountability for accomplishing program objectives for total life-cycle systems management, including sustainment. PM shall consider supportability, life cycle costs, performance, and schedule in making program decisions. His/Hers duties include, but are not limited to, staying abreast of program progress, risks, costs, delivery schedule, product performance, product improvements, process improvements, current status of servicing the equipment as listed on Appendix A (Pod A) and Appendix B (Table of Equipment) with warehousing, delivery, re-supply, maintenance, and warranty programs necessary to maintain the integrity of the contract. In addition, the PM is expected to communicate effectively progress, successes, problems, issues and risks to the COR and to promote the project identity and message at all times. This requires the PM to be proactive in terms of identifying possible quality improvements across all areas of the service. This will take the form of reports (frequency to be determined) identifying potential improvements, and cost savings with appropriate detail and cost schedules. The PM will also be required to continually drive process improvement and to identify any areas where changes may result in a benefit.

4.1.2 **Contract Administrator.** Contract will assign a Contractor Administrator to organize and implement the Administrative Services, which will ensure the logistics support process will run efficiently. The Contractor Administrator or his/her designee may coordinate the design and development of a vendor catalog specific to the PFPA 72 Push Package Equipment and Service contract. Information, reports and data analysis relevant to the inventory activity will be recorded and accessible as required by the MCLC Contracting Officer and PFPA COR. Any changes to the catalog deemed necessary in order to maintain the level of integrity required to protect the PFPA team and the CBRN directorate mission will be presented and approved by the MCLC Contracting Officer.

4.1.3 **Inventory Manager.** The Inventory Manager (IM) will report directly to the Program Manager. The role of the IM will be to oversee the contractor operated warehouse. This includes the proper storage of all equipment, maintenance of equipment inventory data, shipping and receiving. This activity is limited to that portion of the package stored and maintained at the contractor operated warehouse (normally Pod A). The IM will work directly with PM to design the contractor operated warehouse plan that will create the most efficient method of transfer and transportation of the 72 Hour Push Package to the Cold Zone logistics coordination area as designated by PFPA.

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5.0 **Prime Vendor**

- 5.1 **Total Systems Approach.** The Government fully embraces eBusiness practices and methodologies through the application of sharing “Best Practices” and commitment to continuous process improvement. The contractor shall provide goods and services as a source of supply for the CBRN Directorate in accordance with this PWS. The contractor shall implement and maintain a fully integrated, limited access, Internet based Prime Vendor program. This program shall incorporate electronic Internet based procurement, tracking, reporting and paying functions with emphasis on user friendly and customer focus. It is expected that the contractor will install a separate portal page for this Program, which will meet the requirements set forth herein. The Prime Vendor program shall use hardware and software that are fully compatible with U.S. Government platforms and security requirements. The contractor shall apply systems integration to optimize total system performance (hardware, software, and staff), operational effectiveness, and suitability, survivability, safety, and affordability. Supportability, a key component of performance, shall be considered throughout the system life cycle. These systems shall integrate current available IT security practices and policies to ensure that the Government information is protected and secure from outside unauthorized sources. The desired delivery of applications and systems will be thin client – Web based.
- 5.2 The above systems/applications must be properly maintained and supported to allow for real time information at a glance, enabling timely, informed decisions. The sharing of “Best Practices” approach will be a key element for this contract. The contractor will develop a comprehensive, high-level, architectural depiction of eBusiness processes within the areas of responsibility. A balanced score card will be implemented to measure the end user acceptance, usability, reliability, information access, and overall collaboration between the Government and contractor.
- 5.3 To support the above scorecards, metrics will be defined to determine acceptable performance measurements. These metrics will form an integral part of the monthly reports and will be included as part of the commitment to continuous process improvement.
- 5.4 The program shall fully integrate the following functions (at a minimum):
- 5.4.1 Purchase requests that originate at the customer’s computer terminal,
 - 5.4.2 Availability of requested items e.g., in stock or on back order,
 - 5.4.3 Availability of funding,
 - 5.4.4 Contracting Officer authorization,
 - 5.4.5 Order status,
 - 5.4.6 Shipping status,
 - 5.4.7 Evidence of receipt by authorized Government personnel,
 - 5.4.8 Invoicing,
 - 5.4.9 Payment, and Reconciliation of funds availability.
 - 5.4.10 Asset tracking
 - 5.4.11 Monthly Reporting/Scorecards
 - 5.4.12 Integration with Government’s **Wide Area Work Flow – Receipt and Acceptance (WAWF-R/A)**. Version 3.0 expected to be released June 2003. Contractors not presently utilizing WAWF-R/A are not required to integrate until version 3.0 is released.
- 5.3 The contractor shall provide the overall process, **consistent with a commercial off-the-shelf CRM & e-procurement system/application**, from the initiation of authorized user through receiving, asset tracking to reporting. This process must be seamless to the end user via an Internet based system. The system will provide functionality similar to Amazon.com with an equipment catalog that provides information such as complete item descriptions, digital photographs, availability, “shopping carts,” and “check out” functionality. The contractor is expected to provide a cost effective, state of the art, but very user-friendly system that meets all of the minimum requirements stated in this PWS. Additionally, the contractor is expected to provide common sense features that far exceed the minimal requirements so that the

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requirements user, DFAS, Contracting Officer, and contractor enjoy a system that works beyond expectations.

- 5.4 The electronic equipment catalog shall include all items in the initial issue push package. The contractor shall add items to the catalog (to include repair parts and medical supplies) upon request of the COR and approval of the Contracting Officer. The contractor shall add the contents of its commercial catalog when the data are available. Additionally, the contractor will continuously review the catalog for obsolete or unavailable equipment. As equipment becomes either obsolete or unavailable, the contractor shall inform the COR and offer alternatives. In order to reduce the administrative burden, the catalog will be revised at the request of the Contracting Officer. Pricing will be reviewed in accordance with the contractor's ability to remain responsive. Pricing is subject to approval by the Contracting Officer.

5.5 Procurement of Spares

- 5.5.1 Procurement of Spare, Sustainment Items and Initial Issue Commercial End Items. When directed by the Contracting Officer, procure Consequence Management related COTS equipment, spares, and sustainment items (including repair parts) in support of the CBRN Directorate mission
- 5.5.2 The contractor shall fill orders using any commercial or authorized Government sources available.
- 5.5.3 The contractor shall tender for acceptance only those goods and services that meet the contract requirements. Acceptance will be in accordance with FAR Clause 52.212-4.

- 5.6 **Inventory Management.** The contractor shall be responsible for performing or causing the performance of all measures required to fully support inventory management requirements set forth below. All items listed in Appendices A and B will be provided as Government Furnished Material (GFM).

NOTE: The contractor is only required to fully support that portion of the 72 Hour Push Package warehoused at its contractor operated facilities. This portion is known as Pod A. The contractor is required to receive a portion of the package (approximately 50%), transport it, and store it in accordance with CBRN Directorate guidance. Pod B will be that portion of the 72 Hour Push Package that is issued to the CBRN directorate. The CBRN Directorate is responsible for all logistics support of this equipment. The contractor will perform all corrective maintenance for Pod B on a Time and Materials basis at the fixed rates set forth in the contract. Additionally, the CBRN directorate may request contractor assistance and/or direct that Pod A and Pod B be rotated so that each pod is maintained at the optimal level of readiness. All costs associated with this support will be charged on Time and Materials basis at the fixed rates set forth in the contract

- 5.7 **Warehouse Parameters (Pod A).** The contractor shall warehouse at least one 72 Hour Push Package in a contractor provided, contractor operated, secure facility.

- 5.7.1 The facility shall be climate controlled.
- 5.7.2 The facility shall be controlled access.
- 5.7.3 The facility shall have an alarm system.
- 5.7.4 The facility shall have a loading dock and garage doors that allow commercial forklift access.
- 5.7.5 The facility shall have cold storage capability based upon known requirements.
- 5.7.6 The facility shall have heavy-duty shelving that supports state of the art inventory control and rapid loading of the equipment onto ground transportation.
- 5.7.7 The contractor shall be responsible for all improvements, permits, utilities, and maintenance of the facility (all associated costs).

- 5.8 **Inventory Management Detail (Pod A).** The inventory management functions shall be based upon state of the art commercial standards relevant to this effort. PFPA is responsible for inventory management (including re-supply) of any equipment in its custody (Pod B). The contractor provided functions shall include the following (at a minimum).

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- 5.8.1 **Bar Code Based Asset Management.** The Government is responsible for implementing a Bar Code based asset management system. The Government may provide software and hardware to the contractor for management of Pod A. Once the program implemented, the contractor will use Government furnished equipment to provide bar code based inventory management on Pod A.
- 5.8.1 **Shelf-Life Management (Pod A).** The contractor shall manage shelf life detail such that the customer can rotate items nearing the end of their shelf life into training stocks for use. Shelf-life management include automatic reordering of all items so that 95% or higher equipment / supply readiness is maintained at all times.
- 5.8.2 **Configuration Management (Pod A & B).** The contractor shall track and maintain a database of how Push Package equipment sets are configured. The requirement includes the entire package, each pallet or container, and all subsets. Equipment sets will be tracked by serial numbers.
- 5.8.3 **Scheduled Preventive Maintenance (Pod A).** The contractor shall develop a masterwork schedule to support continuous preventive maintenance of equipment in accordance with manufacturer standards or other commonly accepted standards such as NIOSH, MSHA or NFPA.
- 5.8.4 **Prepackaging for Immediate Delivery Using Ground or Air Transportation (Pod A).** The contractor shall develop state of the art packaging for the 72 Hour Push Package that increases inventory management efficiency and reduces deployment of the package to the shortest possible time frames. At a minimum, the equipment and supplies shall be palletized using best commercial practices in accordance with CBRN packaging requirements.
- 5.8.5 **Identification and Packaging of Hazardous Materials (Pod A).** The contractor shall be solely responsible for the proper handling, placarding, and disposal of all hazardous materials during routine management and during all delivery / recovery of the 72 Hour Push Package. The CBRN Directorate is responsible for handling all hazardous materials upon acceptance of the Push Package (Pods A & B) from the contractor. The contractor will be responsible at all times except when the package is in the custody of the CBRN Directorate. The Government is responsible for disposal of any hazardous materials generated between the time that the On Scene Incident Commander receipts for the 72 Hour Push Package until the time that the package is accepted back by the contractor.
- 5.9 **Maintenance and Warranty Management.** The contractor shall be responsible for performing all maintenance management (Pod A) and warranty management (Pod A & B). The contractor shall also provide additional equipment maintenance as required by the customer and authorized by the Contracting Officer (Attachment B).
- 5.9.1 The contractor shall be responsible for completing and tracking all preventive maintenance for the equipment in the 72 Hour Push Package (Pod A). The tracking system shall be captured on a common commercial Asset Management System that is capable of tracking, maintaining, updating and storing records and data of all equipment under this contract. This system shall be used to identify shelf life, maintenance records and re-supply.
- 5.9.2 The contractor shall be responsible for completing and tracking all corrective maintenance for the equipment in the 72 Hour Push Package (appendix A) and all authorized corrective maintenance for the items in appendix B.
- 5.9.3 When practicable, the contractor shall perform maintenance on site at customer locations (appendices A & B).
- 5.9.4 The contractor shall provide maintenance records for periodic review or audit by the customer (appendix A).
- 5.9.5 The contractor shall manage all commercial warranty maintenance and suggest extension of warranties when appropriate (appendix A).

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5.10 Training. Training programs, procedures, and documentation to support new or technically advanced equipment/systems.

- 5.10.1 The contractor shall provide PV ordering system user training to all authorized users.
- 5.10.2 The contractor shall provide new equipment training (NET) as required.
- 5.10.3 If NET is provided by the original equipment manufacturer, the contractor shall oversee the provision of that training.
- 5.10.4 The contractor shall participate in training events that involve notional or actual deployment of the push package. This training could range from the exercise of recall procedures to complete delivery of the package to an exercise area for turnover to the On Scene Incident Commander.
- 5.10.5 The contractor shall provide additional training at the request of the Contracting Officer.

5.11 Dedicated logistics Support. Provide dedicated logistics support to the CBRN Directorate as outlined in this PWS.

- 5.11.1 Customer Service. The contractor shall provide customer service representation, during normal Government working hours, and via telephone or pager during Government non-working hours, on a 24 hour per day, seven day a week basis.
- 5.11.2 24-Hour Recall. The contractor shall support recall procedures as required by the CBRN Directorate. These procedures will be jointly developed between the CBRN and the contractor. This support shall include notification of key contractor personnel and immediate recall of support personnel and equipment required to deploy the 72 Hour Push Package.
- 5.11.3 Ground Transportation. The contractor shall be fully responsible for providing all lift and ground transportation for deployment of Pod A from the contractor warehouse. The contractor is required to perform all functions that will support ground delivery of the Pod A to the On Scene Incident Commander. The Government is responsible for providing material handling equipment at the Incident Scene and any transportation for movement of the equipment package while it is in the custody of the On Scene Incident Commander.
- 5.11.4 Air Transportation. The contractor shall work with the customer and other Government agencies to support rapid air shipment of the Pod A aboard military or commercial aircraft (including rotary craft). This effort will include preparation of any cargo for air shipment, including load plans, participation in cargo inspections and loading, as well as off load of the cargo at destination. The Government will provide necessary equipment and manpower to facilitate air shipment, including aircraft, load planners, pallets, cargo handlers, and material handling equipment.
- 5.11.5 Handling of Hazardous Materials. The contractor shall ensure that all hazardous materials are properly identified and prepared for shipment via ground or air transportation as required to support the incident.
- 5.11.6 On Scene Support. When directed by the Contracting Officer, or COR, the contractor shall provide on site technical support for the equipment delivered to an incident. This effort may include emergency maintenance, re-supply, fitting, and other reasonable support as far forward as the cold zone or logistics support area. This support will be on Time and Materials basis at the fixed rates set forth in the contract.

6.0 Defense Priority & Allocation System (DPAS)

- 6.1 This contract is a DPAS rated order (DO-C9). The contractor shall pass down the rating to suppliers of goods and services in orders per CFR 700.15. The language "This is a Rated Order for National Defense or Public Safety use and you are required to follow all the provisions of the DPAS Regulations (15 CFR 70R)" shall be used for requisitions passed from the contractor to its subcontractors and vendors (where appropriate).

7.0 Deliverables

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7.1 This PWS has many inherent deliverables that the contractor will be expected to provide. The items below are considered to be essential to Government oversight and program success. **All information required to be reported, maintained, supported, and delivered will be available via on-line as specified in section 5.0 above. This requirement must be fully demonstrated and tested as part of Vendor qualification process. Failure to meet the on-line requirement will be considered by the Government as a termination event.**

- 7.1.1 **Standard Operating Procedures (SOPs).** The contractor shall develop SOPs related to warehouse management and all relevant subfunctions, 24-Hour Recall, and Push Package delivery, at a minimum. These procedures are considered to be deliverables and shall be turned over to the Government upon contract completion or at any other time specified by the Contracting Officer or COR.
- 7.1.2 **Ad Hoc Reports.** When directed by the Contracting Officer, the contractor shall prepare appropriate reports such as implementation plans, procurement status reports, funding history, on-scene support activity and costs, and inventory status reports. These reports will be posted to a secure, contractor operated web site that is accessible from Government computer terminals. These reports will normally be considered to be Government property.
- 7.1.3 **Courtesy Copies of Invoices.** Provide courtesy copies of invoices to the Contracting Officer's Representative listed below at FB #2 (Navy Annex), HRD Bldg, 1401 Fern St., Arlington, VA 22307.
- 7.1.4 **Asset Management.** The contractor shall provide maintenance records for periodic review or audit by the customer (appendix A). The maintenance records are considered to be Government property.
- 7.1.5 **24-Hour Recall Procedure.** The contractor shall support recall procedures as required by the CBRN Directorate. These procedures will be jointly developed between the CBRN and the contractor. This support shall include notification of key contractor personnel and immediate recall of support personnel and equipment required to deploy the 72 Hour Push Package.
- 7.1.6 **Logistics Support.** The contractor is required to document all processes and procedures developed and used to support logistics footprint including floor layout plan, shipping & receiving, and shelf life. This information is considered to be Government property.
- 7.1.7 **Training Material.** The contractor shall provide PV ordering system user training to all authorized users. Any resulting training materials may be considered to be Government property.
- 7.1.8 **Material.** The contractor may be required to procure such items as pallet systems and shipping containers, shelving systems, and cold storage equipment. This equipment will become Government property.
- 7.1.9 **Monthly Reports.** These report shall follow the following format and content:
 - i. Format. The Status Report may be in contractor format.
 - ii. Identification. The data indicated below shall be contained on a title page or on the first page of the report.
 - 1. Title/identification of the system/component/program/project.
 - 2. Type of report (e.g., monthly, interim, final).
 - 3. Period covered by the report.
 - 4. Contract number.
 - 5. Preparing activity or contractor's title.
 - 6. Security classification, when required.
 - 7. Distribution Statement.
 - iii. Page Size. The report shall be on 8 1/2 by 11 inch (metric A4) paper.
 - iv. Content. The report shall contain the following:
 - v. Summary. The summary shall include a brief statement of the overall project status, covering the accomplished technical activities and development, objectives of efforts, summary results of efforts, identification of major problems/deficiencies with impact, and recommended solutions.
 - vi. Body of Report. The Status Report shall contain the following items, where applicable:
 - vii. Milestone/Task Status. The status of each milestone/task as defined by the statement of work or contract, as applicable.

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- viii. A statement as to whether or not the program/project/task is on schedule; if not, the effort planned to meet the schedule shall be indicated. Include an overall status of each milestone, task, or unit of work. Include updated schedule sheets, milestone charts, or task synopsis sheets identifying phase of task and percentage of completion of each task, technical instruction, or order.
- ix. A comparison of achieved end-product performance capabilities projected against contract baseline values, requirements, or allocations.
- x. Effort expended on each task to date, and a brief description of technical developments and accomplishments.
- xi. Key dates in any testing program and a description of tests performed and significant test results. If applicable, a description of the amount and type of down time on the equipment or system under test.
- xii. A list of all designs completed and a brief description of each item. For designs in process, provide estimated dates for design and drawing completion.
- xiii. A narrative of outstanding problems and/or risks existing as of the previous status report, and their resolution status.
- xiv. New problem and/or risks areas encountered or anticipated, their effect on the overall work effort/project, and steps being taken to remedy problem situations.
- xv. Significant results of conferences, trips, or directives from the Contracting Officer's representatives.
- xvi. Any other information, which may cause significant changes in the program schedule.
- xvii. Future plans. Summary of future plans, recommendations and proposals both for the next reporting period and for any long term plans.
- xviii. Itemized Man-Hours and Costs. Itemized man-hour and cost expenditure incurred for the reporting period by category and task, total contractual expenditures, and funds remaining as of the reporting date IAW contract rate structure.
- xix. Contract Deliveries Status. The status of each deliverable end item, including data deliveries, as required by the contract. Provide item and contract identification, shipping/transmittal data, acceptance status, security classification, and scheduled due date information.
- xx. Report Preparer. Name of person(s) preparing report and telephone number(s).
- xxi. Appendices. Appendices, where applicable, for tables, references, charts, or other descriptive material. Each appendix shall be identified and referenced in the appropriate area of the report.
- xxii. **DISTRIBUTION STATEMENT: DISTRIBUTION STATEMENT A: Approved for release; distribution is limited.**

8.0 Insurance

- 8.1 The contractor shall retain employee insurance at the appropriate coverage levels that support the effort required under this Performance Work Statement. The contractor shall ensure that any subcontractor employees are also appropriately insured. No contractor employee shall perform contract effort any farther forward than the incident cold zone or logistics support area.

9.0 Responsibility

- 9.1 The CBRN Directorate is responsible for ensuring that this Performance Work Statement and resulting contract are fully supportive of program objectives, in line with CBRN operational doctrine, and any DoD or Joint Requirements Office for NBC Defense approvals. This document and accompanying contract will be modified to reflect changes to CBRN Directorate requirements as they occur.

10.0 Specification Compliance

- 10.1 The contractor is responsible for complying with this Performance Work Statement, the resulting contract, commonly accepted commercial, NIOSH, MSHA, or NFPA practices, and any doctrinal references

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provided by the CBRN Directorate or appropriate authority. The Contracting Officer is the final authority for resolving issues regarding scope and interpreting contract requirements.

11.0 General Operating Processes and Procedures

11.1 There are likely to be a number of processes and procedures operating on Government sites that will have an impact on the contractor and delivery of service by the contractor. Similarly the contractor may seek to operate in a way that impacts the customer. The Contracting Officer/COR will require the supplier to conform to published procedures, or where value may be added by an alternative approach, to define alternatives as a response to each element of this PWS.

12.0 Government Points of Contact

12.1 The Government Program Manager, Contracting Officer's Representative, and Contracting Officer for this program are:

Director, CBRN Directorate	TBD Contracting Officer's Representative
Major Jeffrey W. Megargel Contracting Officer (229) 639-6715 megargeljw@matcom.usmc.mil	TBD

13.0 Deployment, Turnover, & Retrograde of the 72-hour Push Package

13.1 For the purposes of this contract, the NFPA Incident Command System is the Standard Operating Procedure.

13.2 The Director of the CBRN Directorate, Pentagon Force Protection Agency may authorize deployment of the 72 Hour Push Package (Pod A) to support resupply requirements at the scene of an actual or training CBRN incident. The actual notification is delegated to a subordinate CBRN authority who will notify the contractor to deploy the package to the incident scene.

13.3 Under the terms of this contract, the contractor shall maintain redundant 24-hour communication links with the CBRN Directorate. The contractor shall also retain personnel and equipment for immediate recall to support deployment of the package.

13.4 Per ICS standards, the first notification is "Alert." Upon official notification, the contractor will validate the alert notification, and recall personnel and equipment required to deploy the package. The contractor shall make all coordination (Federal, state, and local authorities) required to ensure passage of the ground or air transportation while preparing the package for immediate transportation.

13.5 When the package is completely loaded and prepared for movement, the contractor shall notify the appropriate authority at PFPA that the package is ready.

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- 13.6 Upon receipt of a valid deployment order from PFPA, the contractor personnel responsible for delivering the package shall rendezvous with any state for local escort personnel and proceed to the designated location.
- 13.7 The 72 Hour Push Package will be delivered no closer than the cold zone and turned over to the CBRN Directorate On Scene Incident Commander (IC). The IC will normally be found at the Incident Command Post. The CBRN Directorate is responsible for providing any manpower and material handling equipment required to offload the cargo upon acceptance by the On Scene Incident Commander. Upon acceptance of the cargo, the security, storage, and use of the equipment are the sole responsibility of the Government. Contractor provided transportation will exit the incident scene and return to a contractor designated location. When directed by the Contracting Officer, or COR, qualified contractor personnel may stay on site under the terms of this contract. They are not responsible for equipment until the On Scene Incident Commander formally releases the equipment for retrograde to the contractor's facility or disposal as appropriate.

Appendix A

[illegible]

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		Level A HazMat Suits -Tychem TK EX Commander Level A Suit,High Visibility Lime -Yellow, Thermo-Bond Max Seams: Fully encapsulating, rear entry, two exhaust valves, 40 mil PVC/5mil Teflon/20 mil PVC EX(extra wide) face shield, gas tight zipper closure, double storm flap, expanded back for SCBA, attached inner Barrier/outer Butyl glove system, attached boots, boot flap				
28	Dupont Personal Protective Clothing	Tychem TK rear entry suit- Small	14	ea.	1	TKXRB
29	Dupont Personal Protective Clothing	Tychem TK rear entry suit- Medium	41	ea.	1	TKXRB
30	Dupont Personal Protective Clothing	Tychem TK rear entry suit-Large	92	ea.	1	TKXRB
31	Dupont Personal Protective Clothing	Tychem TK rear entry suit- XL	142	ea.	1	TKXRB
32	Dupont Personal Protective Clothing	Tychem TK rear entry suit- 2X	41	ea.	1	TKXRB
33	Dupont Personal Protective Clothing	Tychem TK rear entry suit- 3X	14	ea.	1	TKXRB
		Level A Fully Encapsulating Training Suits-Tychem TK Training suit, sown seam, rear entry, Fully encapsulation, 20mil PVC EX(extra-wide)faceshield, attached butyl glove, expanded back for SCBA				
34	Dupont Personal Protective Clothing	Tychem TK Training suit Small	5	ea.	1	TKX112
35	Dupont Personal Protective Clothing	Tychem TK Training suit Medium	5	ea.	1	TKX112
36	Dupont Personal Protective Clothing	Tychem TK Training suit Large	10	ea.	1	TKX112
37	Dupont Personal Protective Clothing	Tychem TK Training suit XL	10	ea.	1	TKX112
38	Dupont Personal Protective Clothing	Tychem TK Training suit 2X	5	ea.	1	TKX112
39	Dupont Personal Protective Clothing	Tychem TK Training suit 3X	5	ea.	1	TKX112
33	Dupont Personal Protective Clothing	Pressure Test Kit for Level A suits	2	ea.	1	99081-001
	Dupont Personal Protective Clothing	MarGard Coveralls-Tyvek Coverall, zipper front, attached hood, skid resistant boots, elastic wrists				
46	Dupont Personal Protective Clothing	Tyvek MarGard Fabric Coveralls Small-Tyvek	1	cs.	25	1414
47	Dupont Personal Protective Clothing	Tyvek MarGard Fabric Coveralls Medium-Tyvek	2	cs.	25	1414
48	Dupont Personal Protective Clothing	Tyvek MarGard Fabric Coveralls Large-Tyvek	4	cs.	25	1414
49	Dupont Personal Protective Clothing	Tyvek MarGard Fabric Coveralls XL-Tyvek	6	cs.	25	1414
50	Dupont Personal Protective Clothing	Tyvek MarGard Fabric Coveralls (2X)-Tyvek	2	cs.	25	1414

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51	Dupont Personal Protective Clothing	Tyvek MarGard Fabric Coveralls (3X)-Tyvek	1	cs.	25	1414
		Lanx Garments- Type 1 Fabric Sets w/hood				
52	Lanx	Chemical Protective Undergarments/ Pants & Shirt (S-XL)	200	sets		
53	Lanx	Chemical Protective Overgarments/ Pants & Shirt (S-XL)	200	sets		
Protective Miscellaneous						
54	North	HazMat Safety Boot Approved MIL-B-51176F	344	pr.		75177
	Tingley	Boots HazProof	344	pr.		
55	Best	Butyl Chemical Protective Gloves (Various Sizes) 14", 14mil, smooth finish	400	pr.		874
56	Best	Nitrile Chemical Protective Gloves- Powder free, Disposable	2	ca	1000	6005PF
57	Dupont Personal Protective Clothing	Removable glove system for Level A suits	344	pr.		99015
58	Dupont Personal Protective Clothing	Anti-fog spray for Level A suits	10	ea.		99965
59	Dupont Personal Protective Clothing	Chemical Resistant Tape	1	cs.	24	
Rescue System						
60	Power Hawk	Power Hawk Rescue System- Cyclone Plus	2	ea		Cyclone Plus
61	Power Hawk	Power Push Small Ram 25 inch	2	ea		P- 25
Respiratory Protection						
62	Scott	60 Minute 4.5 Carbon Fibre Cylinders, Empty cyls	13	ea.		804723-01
63	Scott	Scott pass-through with Hansen fitting for Level A suits	344	ea.		803620-01
65	Scott	C420 Battery Pack	13	ea.		805839-01
66	Scott	Scott upgrade for current SCBA for pass through device	20	ea.		
Miscellaneous Accessories						
68	Spontex	Sponges	40	ea.		
69	Schaefer	Scrub Brushes- Long Handle-5'	20	ea.	1	69061/66372
70	Remco	Scrub Brushes- Short Handle-20"	20	ea.	1	59608
71	Tyco Adhesives	Duct Tape	24	rl.	1	CT3YE2
72	North	Barricade Tape 3"X1000' 2 mil red or yellow	12	rl.	1	
73		Shower Shoes- Flip Flops	350	pr.	1	
74	North	Alcohol-Free Wipes/Lens cleaning	1	cs.	1000	T1025T
75	RayoVac	D Cell Batteries	1	cs.	48	
76	RayoVac	AA Cell Batteries	1	cs.	72	
77	Justrite	5 Gallon Steel Safety Gas Cans for Unleaded Gasoline	3	ea.		10801

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78	Cramer	Blades Replacement for Shark Cutter	3	pk.	10	200801
79	Omniglow	Illuminating Disc-Various Colors available	3	pk.	12	WGB9C
Food Supplies						
80	Any	Meals-MRE's (12 meals per case)	13	cs.	12	COTS
81	Any	Bottled Water (12. oz bottles)	15	cs.	24	COTS

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Appendix B

Manufacturer	Item Description	Quantity
Scott	60 minute carbon fiber cylinders	29
	Air Pak Fifties- 4.5	19
	EZ Flow Regulators	19
	C420 PAPR Device	15
Kappler/Dupont		
	Level A Hazmat Suits	14
	(Tan Responder CSM suit)	
	Training Suits- Blue	Large- 5 ea
	Style 41555	Medium- 5 ea
		X-Large- 3 ea
		XX-Large- 5 ea
	Level A Pressure Test Kit	251982
Quicksilver		
	ChemBio Sampling Kit- real	1
	Model # QSA102	
	ChemBio Sampling Kit- training	4
Inficon		
	Hapsite #1 (AM498)	1
	Hapsite #2 (AM503)	1
	SM513	1
	SM512	1
	HSS132	1
	HSS130	1
	Batteries- Nickel Metal Hydrate	1
Draeger		
	MultiWarn	4
	Batteries for Multiwarn	5
	Miniwarn	8
	Batteries for the Miniwarn	6
	CDS Kit	
Enviroics		
	ChemPro 100	5
Target/Bicron		
	FieldSpec	2

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